

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 67,57,000/- to CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 1504

Dated: 18-04-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD is hereby issued a Budget Release Order for an amount of Rs.67,57,000/- (Rupees Sixty Seven Lakhs Fifty Seven Thousands) Non -Plan from the BE provision 2015-16 towards 1st Quarter under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Canals and Distributaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2700-01-135-00-27-270-272	V	5.40	0	0	5.40	0	1.35	4.05
2	2700-01-165-00-27-270-271	V	0.90	0	0	0.90	0	0.22	0.68
3	2700-01-165-00-27-270-272	V	9.00	0	0	9.00	0	2.25	6.75
4	2700-01-165-00-27-270-273	V	1,25.00	0	0	1,25.00	0	31.25	93.75
Scheme Name: Dam and Appurtenant Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2700-01-135-00-26-270-272	V	4.50	0	0	4.50	0	1.12	3.38
6	2700-01-135-00-26-270-273	V	5.00	0	0	5.00	0	1.25	3.75
7	2700-01-135-00-26-270-274	V	7.00	0	0	7.00	0	1.75	5.25
8	2700-01-165-00-26-270-271	V	0.90	0	0	0.90	0	0.22	0.68
9	2700-01-165-00-26-270-272	V	2.70	0	0	2.70	0	0.67	2.03
10	2700-01-165-00-26-270-273	V	14.00	0	0	14.00	0	3.50	10.50
11	2700-01-165-00-26-270-274	V	4.00	0	0	4.00	0	1.00	3.00
Scheme Name: Project Establishment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2700-01-800-00-22-270-272	V	32.50	0	0	32.50	0	8.12	24.38
13	2700-01-800-00-22-270-273	V	57.50	0	0	57.50	0	14.37	43.13
14	2700-01-800-00-22-270-274	V	2.00	0	0	2.00	0	0.50	1.50
Total			2,70.40	0	0	2,70.40	0	67.57	2,02.83

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government

To
WATER RESOURCES SECRETARIAT DEPARTMENT
CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.